AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req		5. Project No.	(If applicable)
04	2004AUG18	SEE SCI	HEDULE			
6. Issued By	Code W52H09	7. Administered B	y (If other	than Item 6)		Code S0107A
TACOM-ROCK ISLAND		DCMA HUNTSV	ILLE			
AMSTA-LC-CAC-C		BLDG 4505 S	UITE 301			
TAMI LORD (309)782-8564 ROCK ISLAND IL 61299-7630		MARTIN ROAD	מידיאד אדא	ABAMA 35898-0	0.01	
ROCK ISLAND IL 01299-7030		REDSTONE AR	JENAL ALA	BAMA 33090-0	001	
EMAIL: LORDT@RIA.ARMY.MIL			SCD C	PAS NONE	ADP 1	PT HQ0338
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	n No.
DRS TEST & ENERGY MANAGEMENT INC						
110 WYNN DRIVE			 	9B. Dated (See	Item 11)	
HUNTSVILLE, AL. 35805-0927				Dated (See	, Item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE20-03-G-	-0001/0020	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-			
Code 24290 Facility Code			10B. Dated (See Item 13) 2004JUN04			
•	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	is	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	specified fo	or receipt of Of	fers	
is extended, is not extended.			F			
Offers must acknowledge receipt of this ame	endment prior to the hour a	and date specified in	the solicit	ation or as ame	ended by one of t	he following methods:
(a) By completing items 8 and 15, and return	ning copies of	of the amendments: (b) By ackr	nowledging rece	eipt of this ame n	dment on each copy of the
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If rec ACRN: AA NET INCREASE: \$368,403.10	quired)					
13. THIS KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS	
A. This Change Order is Issued Pursual		act/Order No. As Des	scribeu III .		nanges Set Forth	In Item 14 Are Made In
The Contract/Order No. In Item 10				THE CI	ianges set I of th	THE RELIEF TO THE WINDER THE
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Suppler	nental Ag	reement		
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	X is required to sign	this document and	return	(copies to the Issu	ning Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	ı/contract subje	ect matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	rancad in itam QA or	104 ac ba	rotoforo chang	od romoins uno	hanged and in full force
and effect.	nons of the document refer	renceu in item 9A or	TUA, as ne	retorore chang	eu, remains unc	nangeu anu m run rorce
15A. Name And Title Of Signer (Type or print))			Of Contracting	Officer (Type o	r print)
		CAROL C R		MIL (309)782-	-3272	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
	S S S S S S S S S S S S S S S S S S S					
(6)	-	Ву	•	/SIGNED/	Nee*)	2004AUG18
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting (ORM 30 (REV. 10-83)
· · · · · · · · · · · · · · · · ·		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ 			~ · · · · · · · · · · · · · · · ·	· _ · _ · · · · · · · · · · · · ·

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-G-0001/0020

MOD/AMD 04

Page 2 of 4

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS:
 - a. TO EXERCISE THE OPTION FOR 5 EACH, ELECTRONIC COMPONENT, NSN 5998-01-421-9782, PN 12971974. THIS WILL BE AN INCREASE OF 5 EACH TO 10 EACH ON CLIN 0002BH FROM A TOTAL COST OF \$368,403.10 TO \$736,806.20. THE DELIVERY SCHEDULE ON CLIN 0002BH WILL REMAIN UNCHANGED;
 - b. TO AMEND THE TERMS AND CONDITIONS OF THIS UCA THAT ARE CONTAINED IN THE LETTER CONTRACT THAT WAS EXECUTED 31 MARCH 2004 AND WAS INCORPORATED INTO THIS DELIVER ORDER AS ATTACHMENT 01;
 - C. AND INCORPORATE THE COSTS FOR CANCELLATION OF CLINS 0002BA AND 0002BG INTO THE AMENDED UCA, AS EXECUTED ON MODIFICATION 03, AS FOLLOWS:

CHANGES WITHIN PARAGRAPH 4:

THIS LETTER CONTRACT FOR DELIVER ORDER 0020 AGAINST BOA DAAE20-03-G-0001, HEREBY AMENDED, AS AN UNDEFINITIZED CONTRACT ACTION (UCA) PURSUANT TO 10 USC 2326, AND DFARS SUBPART 217.74. THE TOTAL CEILING PRICE FOR THIS UCA EFFORT IS NOW ESTABLISHED AT \$4,043,524.15, SUBJECT TO NEGOTIATIONS, WITH DOWNWARD ADJUSTMENT ONLY. THE GOVERNMENT RECOGNIZES THE NEW DRS-TEM RATE CHANGES RECEIVED 31 MAR 04, AND WILL TAKE THEM INTO CONSIDERATION DURING DEFINIZATION NEGOTIATIONS. CURRENTLY, THE U.S. GOVERNMENT HAS OBLIGATED FUNDS IN THE AMOUNT OF \$3,635,474.78. YOU ARE CURRENTLY ONLY AUTHORIZED TO EXPEND FUNDS UP TO 75%, OR \$3,032,643.11. THE ACCOUNTING AND APPROPRIATION DATA IS SET FORTH BELOW. UPON DEFINITIZATION, THIS DELIVERY ORDER 0020 WILL BE FUNDED TO THE ACTUAL, ALLOWABLE AMOUNT, NOT TO EXCEED THE CEILING PRICE OF \$4,043,524.15.

CHANGE PARAGRAPH 5A:

A. IN PERFORMING THIS UNDEFINITIZED CONTRACT ACTION, THE CONTRACTOR IS NOT AUTHORIZED TO MAKE EXPENDITURES OR INCUR OBLIGATIONS EXCEEDING 75% OR \$3,032,643.11.

CHANGE PARAGRAPH 5B. AS FOLLOWS:

B. THE MAXIMUM AMOUNT FOR WHICH THE GOVERNMENT SHALL BE LIABLE IF THIS CONTRACT IS TERMINATED IS \$3,635.474.78.

CHANGE PARAGRAPH 6A(3)(B):

(B) SCHEDULE OF DEFINITIZATION:

SUBMISSION OF A QUALIFYING PROPOSAL: 22 MAR 2004 BEGIN NEGOTIATIONS (AFTER RECEIPT OF AUDIT): 10 MAY 2004 TARGET DATE FOR DEFINITIZATION: 30 SEP 2004

- 2. ATTACHMENT 01 HAS BEEN ADDED FOR CLARIFICATION OF NSNs AND PNs ON CLINs.
- 3. ALL OTHER TERMS AND CONDITIONS WILL REMAIN THE SAME.

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-G-0001/0020 MOD/AMD 04

Page 3 of 4

Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002вн	PRODUCTION QUANTITY	10	EA	\$ 73,680.62000	\$736,806.20
	NOUN: ELECTRONIC COMPONENT PRON: M141A904M1 PRON AMD: 03 ACRN: AA AMS CD: 060011				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093323A903 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 10 30-SEP-2005				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-03-G-0001/0020				

CONTINUATION SHEET			Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-G-0001/0020 MOD/AMD 04				Page 4 of 4			
Name of Offeror or Contractor: DRS TEST & ENERGY MANAGEMENT INC										
ECTION	G - CONTRACT ADMINIS	TRATION DATA								
	PRON/									
	AMS CD/ OBLG S				INCF	REASE/DECREASE		CUMULATIV		
rem_	MIPR		ORD NO	PRIOR AMOUNT		AMOUNT		AMOUNT		
002BH	M141A904M1 060011	AA	1 \$	368,403.10	3	368,403.10	\$	736,806.20		
				NET CHANGE	3	368,403.10				
ERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREAS		
NAME rmy	BY ACRN AA		<mark>G CLASSIFICATI</mark> OAC9G 6D	<u>ON</u> 26KB S11116		STATION W52H09	\$	AMOUNT 368,403.1		
						NET CHANGE	\$	368,403.1		

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 3,267,071.68
 \$ 368,403.10
 \$ 3,635,474.78